SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30						n Number	1 Of 3				
2. Contract No. DAAE07-02-D-S	097				5. Solicitation	ion Number 6.			6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name NANCY TATE	L		B. Telephone (586) 574-	` '			ffer Due Date/Local Time		
9. Issued By Code W56HZV TACOM WARREN BLDG 231 AMSTA-AQ-TAD WARREN, MICHIGAN 48397-5000) Cincerneted				12. Discount Terms NET 30 DAYS		
HTTP://CONTRACTING.TACOM.ARMY.MIL				Small 1	Small Business Small Disady Business Under DPAS (18 CFR 700)						
				8(A)	Disact Dusiness						
				SIC:					1		
e-mail: TATEN@TA	.COM.ARMY.	Code	W25G1	Size Standar		RFC) IFB		RFP Code S4801A		
XU TRANSPOI DDSP NEW C BUILDING M NEW CUMBER:	DCMA SI CORPORA 3009 112	16. Administered By DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019									
Telephone No. 17. Contractor/Off	eror Co	ode 1LVH2 Facili	ty	18a. Paymen	nt Will Be Made B	Зу			Code HQ0339		
GAMO TRUCK		c		DFAS - 0	COLUMBUS CENTER						
109 SE MILL ST GRANTS PASS, OR. 97526				P.O. BOX	DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381						
Telephone No. (541) 479-7472 17b. Check If Remittance Is Different And Put Such 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked								Rolaw Is Chaekad			
Address	In Offer	is Different And Put s	sucn	Tob. Sublifit	See Addendum	ess snown		SS DIUCK I	Selow is Checked		
19. Item No.		Schedule Of S	20. upplies/Se	ervices	21. 22. 23. Unit Price			e	24. Amount		
		SEE SCHE	DULE								
				.							
(Attach Additional Sheets As Necessary) 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB					26. Total Award Amount (For Govt. Use On \$89,542.50						
							Are	Are Not Attached.			
	•	· ·					-	X Are	Are Not Attached.		
27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addence 28. Contractor Is Required To Sign This Document And Return Copies 29. Award Of Contract: Re								Offer			
To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set					let Dated Your Offer On Solicitation (Block 5)						
Forth Or Otherwise Identified Above And On Any Additional Sheets The Terms And Conditions Specified Herein.				l Sheets Subject T	To Including Any Additions Or Changes Which Are Set Forth Her Accepted As To Items:						
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signer				e Signed	31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586)574-5333				31c. Date Signed		
32a. Quantity In Column 21 Has Been					33. Ship Number		34. Voucher Number		35. Amount Verified		
Received Inspected Accepted And Conforms To				ns To The	Partial	Final	_		Correct For		
Contract Except As Noted				ted 32c. Date	36. Payment				37. Check Number		
32b. Signature Of Authorized Government Representative 32				32C. Date	Complete 38. S/R Account	Part Number	ial Final 39. S/R Voucher		40. Paid By		
					42a. Received By (Print)						
41a. I Certify This Account Is Correct And Proper For Payment									_		
41b. Signature And Title Of Certifying Officer 41				41c. Date	42b. Received At (Location)						
					42c. Date Recd (YYMMDD	MMDD) 42d. Total Co				
Authorized For Lo	cal Reprod	uction					Standard 1	Form 144	9 (10-95)		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S097/0003 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: GAMO TRUCK PARTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2950-01-167-4280 FSCM: 5Z018 PART NR: 466038-5001 SECURITY CLASS: Unclassified				
0012AA	PRODUCTION QUANTITY	150	EA	\$596.95000	\$89,542.50
	NOUN: TURBOCHARGER ASSEMB PRON: EH43S014EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AKI1674280 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3309T964 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 150 0120				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S097/0003				

CONTENIL ATION CHEET			Reference No. of Document Being Continued						Page 3 of 3		
CONTINUATION SHEET				PIIN/SIIN DAAE07-02-D-S097/0003			MOD/AMD				
Name of Offeror or Contractor: GAMO TRUCK PARTS INC											
CONTRACT ADMINISTRATION DATA											
LINE	PRON/ AMS CD/	OBLG					JOB ORDER	ACCOUNTI	·NC	OBLIGATED	
ITEM_	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION	.ING	AMOUNT	
0012AA	EH43S014EH 060011	AA 2	97 X4930A		26KB	S20113		W56HZV	\$	89,542.50	
								TOTAL	\$	89,542.50	
SERVICE						NTING	OBLIGATED				
NAME Army	<u>TOTA</u>	AA	ACCOUNTING 97 X4930A	CLASSIFICATION C9D 6D	26KB	S20113	<u>STATI</u> W56HZ		\$_	<u>AMOUNT</u> 89,542.50	
								TOTAL	\$	89,542.50	